Work	Ord	ler IT	621	164
VVCH	L CHU		, ()2	1174

Monday, September 20, 2010, 10:09:45 AM



Page 1

Item ID:

D3684-047

Accept



Setup Start



Stop

**Revision ID:** 

Item Name:

FWD LEG ASS'Y

Start Date:

Start Oty: 2.00 9/20/2010

**Req'd Qty: 2.00** Required Date: 9/27/2010

Cust Item ID:

**Customer:** 

Reference:

Approvals:

Process Plan: MWF

QC:

Date: 10-9-20 Tooling:

Date:

SPC (Y/N):

Date:

Date:

Start Run



Stop

Sequence ID/ Work Center ID Operation

Set Up/

Tool ID

Tool # Plan Accept

Reject

Reject

Insp. Stamp

Draw Nbr

Description

Run Hours

Code Qty

Oty

Number

D3684

100

Rev D

Pick Kit

Revision Nbr

Memo

0.00

0.00

Packaging Packaging

110

Small Fab

Small Fab

Small Fab

0.00 0.00

Memo 1-Use anti-seize compound Tectly 502c Class 1, Mil-PRF-16173E or equivelent

2-Assemble D3693-1 & D3691-1 Using Sikaflex -241/-291 between mating surfaces as per Dwg D3684

\*\*Ensure holes for AN3C Bolts are free of sealant. Torque Fastners as per Dwg D3684

on thread and assemble as per dwg D3684

D	art	. Δ	er	os	na	се	1 to	H
_	<b>u</b> : :	, ,-	•	-	~~	$\sim$		_

W/O.				VODE ODDED CHANCE	· C		•		
W/O:	<del></del>		V	VORK ORDER CHANGE	:5		r		
DATE	STEP	PROC	CEDURE CH	HANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
								,	
Part No		PAR #:	Fault Ca	itegory:	NCR: Yes	No <b>DQ</b>	٨:	Date:	
	R	esolution:	_ Disposit	lion:	QA: N/C CI	osed:		Date: _	
NCR:		W	ORK OR	DER NON-CONFORMA	NCE (NCF	R)			
		Description of NC		Corrective Action Section	n B	Verific	ation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	k Section		Chief Eng	QC Inspector
						į			
				·					
	,				l				

### Work Order ID 62164

Monday, September 20, 2010 10:09:45 AM



Page 2

Item ID:

D3684-047

Accept

Setup Start

**Revision ID:** 

Item Name:

FWD LEG ASS'Y

**Start Date:** 

9/20/2010

Start Qty: 2.00

Req'd Qty: 2.00

**Cust Item ID:** 

**Customer:** 

Reference:

Approvals:

Process Plan:

Memo

Memo

Date:

**Tooling:** 

Date:

Run Start



**Required Date: 9/27/2010** 

Date: \_\_\_\_\_

SPC (Y/N):

Set Up/

**Run Hours** 

Date:

Stop

Stop



Sequence ID/ Work Center ID

120

Quality Control

Operation Description

QC5- Inspect part completeness to step on W/O

SB 10/09/21

Tool ID Tool # Plan

Accept Code Qty

Reject Qty

Reject Insp. Number Stamp

0.00

130

Packaging

Packaging

Identify as per dwg & Stock Location: 6 A

SB 10/09/21

140

OC

**Quality Control** 

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/09/21 A) MF 10-9-21

Dart Aer	ospace	Lta							*
W/O:			W	ORK ORDER CHAN	GES		-		
DATE	STEP	PRO	CEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No		PAR #:	Fault Cat	egory:	NCR: Yes	No <b>DQ</b>	A:	Date: _	
	R	esolution:	Dispositi	on:	QA: N/C (	losed:		Date: _	
NCR:		W	ORK OR	DER NON-CONFORM	ANCE (NC	R) ,			
		Description of NC		Corrective Action Se	ection B	Verifi	cation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date	& Sect	ion C	Chief Eng	QC Inspector
		•		•					
				•					
				•					
							·		
									•
· I				•					

## **Picklist Print**

Monday, September 20, 2010 10:09:44 AM

Work Order ID: 62164

D3684-047

Parent Item Name: FWD LEG ASS'Y



Start Date: 9/20/2010

Required Date: 9/27/2010

Start Qty: 2.00

Required Qty: 2.00

Comments:

Parent Item:

IPP Rev:A new issue 08-02-12 DD verified by:JLM

IPP Rev:B As per Rev B 09-01-07 JLM Verified By:EC

IPP

REV:C AS PER REV D 10-03-16 JLM VERIFIED BY:EC

IPP Rev:C Added sealant note as per Rev C 09-01-20 JLM Verified By:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch		Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN3C12A		Purchased	No			110	Each	86.0000		4	2/09	, [21	)
Bolts													
				Location	1	/ Loc	<u>Qty</u>	Loc Code					
				ST351			86		_		_		
					112314		8		_		_		
:					114761		11		_	: 1	_		
					115392		47		_	4	-		
22.600.1					115594		20		_		-		
03688-1 <b>                                    </b>		Manufactured	No			110	Each	10.0000		2/5/	10 fc	9/5	, 20:
				Location	<u>1</u>	Loc	Oty	Loc Code	/	//	•		
				ST075		•	10		$\nu$				
					58635		4				-		
					59668		6			2	_		
03689-1		Manufactured	No			110	Each	13.0000	1	20/	30/0	9/2	0
SLEEVE										7/			
_				<u>Location</u>	<u>1</u>	Loc	<u>Qty</u>	Loc Code		//			
· <del>*</del>				ST082			13			<i>-</i>	_		
					56335		1				_		
					58634		12		_				

Dart Ae	rospace	Ltd							
W/O:			W	ORK ORDER CHANG	ES				
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Cate	gory:	_ NCR: Ye	s No <b>DQ</b>	A:	Date: _	
	Re	esolution:	Dispositio	n:	_ QA: N/C	Closed:		Date: _	<del>.</del>
NCR:			WORK ORD	ER NON-CONFORMA	NCE (NO	CR)			
DATE	0.750	Description of NC		Corrective Action Section		Verifi	cation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sigi Da	າ& <sub>Sect</sub>	ion C	Chief Eng	QC Inspector
					·				
		•							

Monday, September 20, 2010 10:09:44 AM

Work Order ID: 62164

Parent Item:

D3684-047

Parent Item Name: FWD LEG ASS'Y



Start Date: 9/20/2010

Required Date: 9/27/2010

Start Otv: 2.00

Required Oty: 2.00

D3691-1

STUD

Manufactured

Manufactured

110

Each

15.0000

D3692-1

SPACER

ST082

Location

ST082

Location Loc Otv 15 58631 15

110

Each

349.0000

Loc Code

Loc Code

D3693-1



Rod End Bearing

Manufactured No

Purchased

No

349 110

Loc Oty

349

Each

Each 40.0000

Location Loc Qty Loc Code ST082 40 40

50734

51467

110

2,643.000

Nut

MS21043-3

Locatio	<u>n</u>	Loc Qty	Loc Coc
FG		76	
	103691	76	
ST301		2567	
	109147	4	
	111383	46	
	112314	2517	

<u>ode</u>

Dart Aerospace L	_td	L	•	e	C	а	D	S	O	1	e	Α	t	aı	D
------------------	-----	---	---	---	---	---	---	---	---	---	---	---	---	----	---

		·		
By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
			Prod Wgr	<u> </u>
			-	
		i.		
R: Yes	No DG	QA:	Date: _	
E (NCI	₹)			
	Verif	ication	Approval	Approval
	& Sec		Chief Eng	QC Inspector
				·
				-
	A: N/C C E (NCI	A: N/C Closed: E (NCR)	E (NCR)  Sign & Verification Section C	R: Yes No DQA: Date: A: N/C Closed: Date: E (NCR)    Sign & Verification Section C Chief Engl

## **Picklist Print**

Page 3

Monday, September 20, 2010 10:09:44 AM

Work Order ID: 62164

Parent Item:

D3684-047

Parent Item Name: FWD LEG ASS'Y

Start Date: 9/20/2010

Required Date: 9/27/2010

Start Qty: 2.00

Required Oty: 2.00

NAS509-12C

Nuts

Purchased

No

No

110

46.0000 Each

NAS509L12C

Purchased

Location ST280 112453

110

46 46 Each

Loc Qty

51.0000

Loc Code

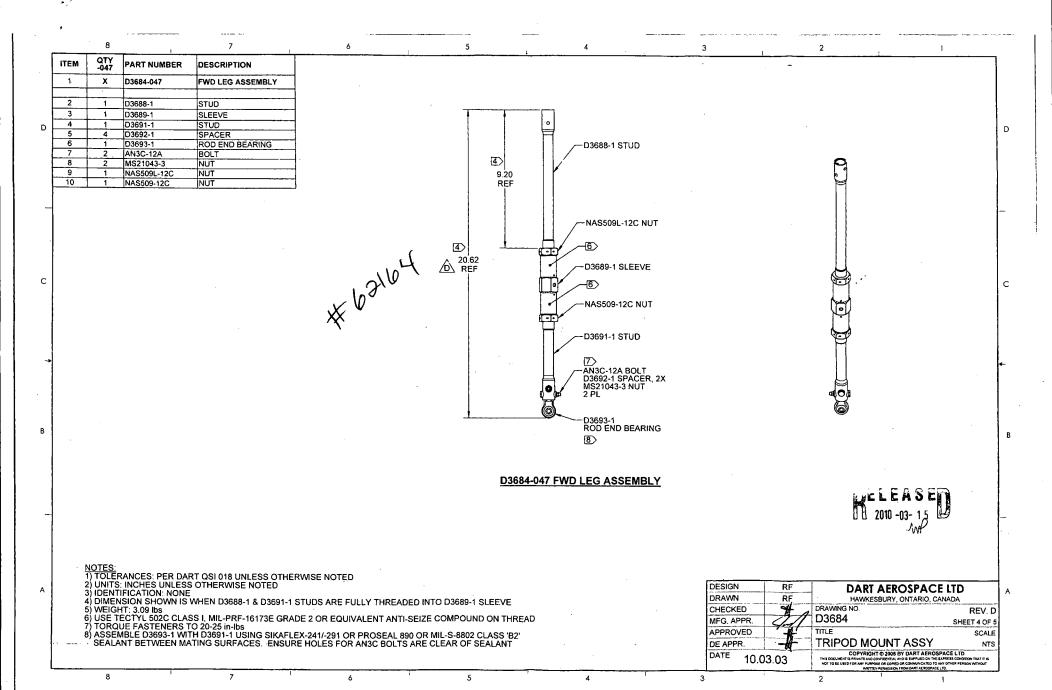
Nuts

<b>Location</b>	Loc Qty	Loc Code
ST280	51	
112314	41	
112828	10	



Dart	Aer	osi	pace	Ltd
- u .	$\neg \lor$	~	DUCC	

W/O:			W	ORK ORDER CHANG	ES			
DATE	STEP	PRC	CEDURE CH	ANGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
								·:
						·		
Part No	•	PAR #:	Fault Cat	egory:	_ NCR: Yes	No <b>DQA</b> :	Date: _	
	R	esolution:	Disposit	on:	_ QA: N/C CI	osed:	Date: _	
NCR:			WORK ORI	DER NON-CONFORM	ANCE (NCF	R)		
DATE	STEP	Description of NC			tion B	Verification		Approval
	J.L.	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Section C	Chief Eng	QC Inspector
					1			
٠								
						,		



# **Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES							
DATE	STEP	PRO	OCEDURE CHANGE			Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
				•					
						_			
Part No:		PAR #:	Fault Category: NC			CR: Yes No DQA: Date:			
	R	esolution:	Disposition	):	QA: N/C	: N/C Closed: Da			
NCR:			WORK ORDE	ER NON-CONFORMA	NCE (NC	R)			
DATE	STEP	Description of NC Section A	Corrective Action Section B		on B Sign	Verification		Approval	Approval
			Initial Chief Eng	Action Description Chief Eng	Date			Chief Eng	QC Inspector
		·							
·									
					į				
					l				**